

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



TAX INVOICE											
Details of receiver :					GSTIN / UID	) : 2	7AAQFI	K5642Q1ZF			
Customer Name : Kaira				ſ	Invoice Number : APOB/22-23/31364						
Shipping & Billing : 379 3rd floor dr. Mukherjee nagar Near Barshala, Delh				Delhi,	Invoice Date : 18-06-2022						
Address DL, India, 110009, New Delhi, Delhi, India, 110009				9	Order Number :						
Mob. : 8054860467				ſ	Order Date :						
Email : d.kalia91@gmail.com					Executive : KBRL						
GSTIN/UID: :											
State: : 07 - Delhi											
Sr	Desc	ription of Goods/Services	HS	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A] 20W U	JSB C Power Adapter	85	6044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub			b Total	1		101.00			1,799.00		
Total										1,799.00	
Total Bill Value (in Figure)										1,799.00	
Remarks :											
HSN	N Taxable CGST% CGST AMT		SGS	Г%	SGST A	MT I	IGST%		IGST AMT		
85044090 1,		,524.58	0.00		0.00 18			18.00%		274.42	
Tota										274.42	
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.											
Mode of payment											
Card : Rs.1,799.00 Terms & Condition											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.											
2.Delivery after cheques are realized.											
3.Goods once delivered cannot be taken back on any account.											
4.Advance received for products are subject to availability.											
5. Goods sold are for own use and not for resale.											
6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP											
	FOR KBKL KEIAIL VENTUKES LLP										
Cust	Customer Signature Au					thorised Signature					
Have a nice Day ! E. & O.E											